PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	27-12.22	Prepared by	Venkatesh	Serial no.	12150
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12-12-22	PO/WO No.	94944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	317	15-11-22	903/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115149 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	765/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	903/-
Amount E – PO / WO value:	903/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 317** Delivery challan no : PO NO : **94944 - 208444** PO Date : 12-12-2022	**Dated : 15-11-2022** Dated :
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM	7318	5.00 PAC	153.00	18.00%	765.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**765.00**
	Total Tax Amount:		137.70		**CGST @ 9 %**	68.85
					SGST @ 9 %	68.85
					Round off	0.30
					Grand Total	**903.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10345 Dt. 15/12
MRN No 115149 Dt. 17/12/22
Received By ... Sign.....

Amount Chargeable (in words)

Rs: NINE HUNDRED AND THREE ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102383
Date: 21/12/22
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 12-12-2022 3:42:41 PM

94944
29.11.22 5:57:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	**Doc No**	94944	208444
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	12-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	08-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	153.00	0.00	18.00	902.70
					Total Order Value . . .	**902.70**

Rupees : Nine Hundred Two and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order For Towards Cblock 602 to 607 work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerly 12/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	08.12.22
Unit No./Block No.	Towards C block 602 to 607	Time:	16.00 00
Supplier:			
Material required before date:	12.12.22	Req. No.	208444
		ID No.	82308

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15	0	15		
2	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	15	0	15		
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos 94906	5	0	5		
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	40	0	40		
5	HARD6478-Hardware-Magnetic door stopper----Nos	40	0	40		
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0	5		
7	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 94944	105	0	105		
8	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts 1898	5	0	5		
9	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos 94874	420	0	420		
10						

Remarks: Towards C block 602 to 607

	Engineer			
Prepared By:	Nagendar	Project Manager Ram prasad	Purchase	MD
Approved By:				
Sign & Date:	08.12.22	10 DEC 2022		

APPROVED
10 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE